

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/04/2015		2. CONTRACT NO. (If any) EP-W-13-021		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0010		4. REQUISITION/REFERENCE NO. PR-R8-15-00148		b. STREET ADDRESS US Environmental Protection Agency 1595 Wynkoop St	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY Denver	e. ZIP CODE 80202-1129
7. TO: JUDY A MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 14500 AVION PKY STE 300				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/22/2015	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

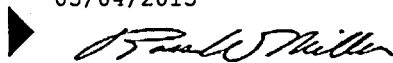
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 The contractor shall perform all tasks in the statement of work entitled "Field Support (Superfund) - Crossover Effort with Region 8 ESAT), which is attached to this order. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$60,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$60,000.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF

AMERICA BY (Signature)

05/04/2015



ELECTRONIC SIGNATURE

23. NAME (Typed)

Ross Miller

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

05/04/2015

EP-W-13-021

0010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>TOCOR: Nicole Plescia Max Expire Date: 07/22/2016</p> <p>Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Accounting Info: 15-T-8ALOP-303DD2-2505-085MTA00-C001-158ALPV 811-001 BFY: 15 Fund: T Budget Org: 8ALOP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 085MTA00 Cost: C001 DCN - Line ID: 158ALPV811-001 Period of Performance: 05/01/2015 to 07/22/2016</p>					
0002	Contract Base Period (Year 2) - Regional Crossover effort for Superfund Field Support with Region 8 (EP-W-13-028)				60,000.00	
0003	Contract Base Period (Year 3) - Regional Crossover effort for Superfund Field Support with Region 8 (EP-W-13-028) (Option Line Item) 07/22/2016				0.00	
	<p>The task order ceiling amount for Year 2: \$66,714.85</p> <p>The task order total direct labor hours for Year 2: 796.0</p> <p>The task order ceiling amount for Base Period: \$ 305,835.74</p> <p>The task order total direct labor hours for Base Period: 3110.0</p> <p>Total funding: \$60,000.00</p> <p>The obligated amount of award: \$60,000.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$60,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Statement of Work

Task Order No. 10

Field Support (Superfund)

(Crossover Effort with Region 8, Contract No. EP-W-13-028)

Performance Period: May 1, 2015 through July 22, 2016; Quantities specified are broken out by performance year (Year 2, remaining: May 1, 2015 through July 22, 2015; Year 3: July 23, 2015 through July 22, 2016) within each task.

Task Order Contracting Officer's Representative (TOCOR), Region 8: Nicole Plescia
Alternate TOCOR, Region 8: Dan Wall

Overview: The Contractor shall perform work as specified by technical direction forms (TDF) in accordance with the following fieldwork support and deployment subtasks. The fieldwork support activities are in accordance with all three Task Areas of the contract statement of work (SOW) and include general duties, documentation of field activities, and field implementation support. The Tasks of this Task Order are:

Task 1: General Duties

Task 2: Documentation of Field Activities

Subtask 2a: Sampling and Analysis Plans/ Quality Assurance Project Plans

Subtask 2b: Sampling Activities Reports

Task 3: Field Implementation Support

Subtask 3a: Field Support

Subtask 3b: Logistical Support

Subtask 3c: Fish Collection and Population Surveys

Task 1: General Duties

The Contractor shall:

1. Inform the TOCOR and/or Alternate TOCOR via email within one week of receiving a TDF if personnel with the appropriate field support skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
3. Perform Project Management functions associated with this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level Project Officer/COR (PO/COR) if and when any equipment or supplies need replacement before making any replacement purchases. Any purchases of

- property under the contract must be cleared through the CO before purchase is made. Actual costs associated with purchases will be tracked under Task 3.
7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
 8. Maintain all files and records required by this Task Order.
 9. Prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level PO/COR by the second Thursday following the end of the previous month.
 10. Report all data and metadata collected during field events to EPA using Scribe and Scribe.net.
 11. Comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (QA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EP-W-13-028.

The contractor shall track the status of tasks and labor hours and costs for each task under this Task Order (TO).

ESAT team management and other designated ESAT members shall meet with the Contract Level PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan (QMP) and associated QA/QC documentation, shall be provided to the Contract Level PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the Contract Level PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the Contract Level PO/COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the Contract Level PO/COR. The contractor shall also notify the Contract Level PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and associated QA/QC documentation, as set up to meet the needs of the Region 8 Contract EP-W-13-028, in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documents in accordance with task requirements or as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan, as set up to meet the needs of the Region 8 Contract EP-W-13-028, and all

applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety Plan, as needed to assure that all applicable health and safety requirements are addressed.

It is anticipated that the level of effort for this Task to be approximately 1 day each month for each year of the period of performance of this Task Order, and costs shall include charges for incidental office supplies needed to complete the effort. In the associated Task Order monthly report/invoice, charges for this Task are expected to be dispersed proportionally across all remaining Tasks of this Task Order.

Deliverables:

The contractor shall submit all deliverables required under this TO following the Document Control System described in the Contractor's QMP, Version 1 dated July 2013 for R8 Contract EP-W-13-028, Section 6.4, or any subsequent revisions.

The Contractor shall document completion of each TDF assignment through appropriate submittals to the Contract Level PO/COR and TOCOR. TDF submittals shall include a completed Document Control Number (DCN) form, as utilized for R8 Contract EP-W-13-028 in lieu of the transmittal slip/cover letter typically utilized for R1 Contract EP-W-13-021, as well as all additional interim and/or final deliverable requirement noted in the TDF. The contractor shall also maintain a hard copy and an electronic file of each deliverable submitted under this TO for the Contract file. Each interim and final deliverable submitted to the Contract Level PO/COR and TOCOR shall be accompanied by a completed DCN form.

The contractor shall submit to the Contract Level PO/COR and TOCOR any revisions to its QMP and associated QA/QC documentation, in accordance with task requirements and TDFs issued by EPA under this Task Order.

The contractor shall submit to the Contract Level PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements associated with task requirements and TDFs issued by EPA under this Task Order.

Task 2: Documentation of Field Activities

Subtask 2a: Sampling and Analysis Plans/ Quality Assurance Project Plans

The Contractor shall prepare approximately 5 project specific Quality Assurance Project Plans (QAPP) inclusive of associated Sampling and Analysis Plans (SAP) (comprised of: Year 2 - 1 documents, Year 3 - 4 documents). Project Specific SAP/QAPPs will strictly adhere to all relevant EPA guidance and will include, but are not limited to: data quality objectives, sample preparation and packaging protocols, chain-of-custody requirements, decontamination, data management procedures and all current and applicable Standard Operating Procedures. The development of these SAP/QAPPs may require Contractor participation in up-front planning activities, including meetings, telephone conference calls, and/or site visits, as necessary to accomplish this task and preparing detailed records of all such activities. This up-front support

should precede mobilization to the field and may include initial and continued development of study design and project objectives. The effort associated with preparation of each SAP/QAPP, inclusive of up front planning activities and any required revisions, is anticipated to be approximately 3.25 weeks, and costs shall include charges for incidental offices supplies needed to complete this Subtask.

Subtask 2b: Sampling Analysis Reports

The Contractor shall also prepare approximately 10 Sampling Activities Reports (SARs) (comprised of: Year 2 - 0 documents, Year 3 - 10 documents). The sampling activities report shall include, but is not limited to, the following elements:

- a. Introduction
- b. Sampling Activities and Procedures
 - i. Sample Handling and Identification
 - ii. Sample Documentation
- c. Sample Quality Control
 - i. Decontamination Methods
 - ii. Field Instrument Calibration
 - iii. Duplicate and Field Blank Results
- d. Field Changes and Corrective Actions
- e. Results Tables
 - i. Analytical
 - ii. Biological
 - iii. Toxicity Testing
 - iv. Field Parameters
 - v. Flows
- f. Field Notebook and Forms
- g. Photolog
- h. Sample Location Maps

Any proposed SOP revisions implemented during the field event will also be submitted as an attachment to the SAR document. The effort associated with preparation of each SAR, including all interim and final deliverables, is anticipated to be approximately 2.5weeks, and costs shall include charges for incidental offices supplies needed to complete this Subtask.

Deliverables:

The contractor shall submit interim and/or final deliverables to the Contract Level PO/COR and TOCOR in accordance with the requirements specified in TDFs. The electronic file of the deliverable (via e-mail) and associated completed Document Control Number form shall be submitted to both the Contract Level PO/COR and TOCOR. The contractor shall also maintain a hard copy and an electronic file of each deliverable submitted under this TO for the Contract file.

Task 3: Field Implementation Support

Subtask 3a: Field Support

The Contractor shall provide field support on no more than 7 five-day events inside Colorado (comprised of: Year 2 - 2 events, Year 3 - 5 events) and 5 three-day events inside Colorado (comprised of: Year 2 - 2 events, Year 3 - 3 events). It is anticipated that each five-day field event will require up to 4 contractor personnel for each day of the event inclusive of travel to and from the location. It is anticipated that each three-day field event will require up to 3 contractor personnel for each day of the event, inclusive of travel to and from the location. These events shall include the collection of samples, field observations and field mapping parameters. Specifically, the Contractor shall:

- 1) Perform chemical and physical analysis/measurements in the field. These analyses and measurements shall include, but are not limited to temperature, dissolved oxygen, pH, and conductivity.
- 2) Collect environmental samples from a variety of media including but not limited to biological, soil, sediment, ground water, porewater and surface water.
- 3) Generate sample labels, tags and chains of custody using Scribe.
- 4) Process, preserve, and package samples for shipment and/or transport to Contract Laboratory Program (CLP) labs, Region 8's Laboratory, or another laboratory as designated by EPA.
- 5) Perform field chemical and physical analysis using portable instruments and test kits.
- 6) Collect data in the field using mobile GIS units and pocket PC software technologies

The Contractor shall provide personnel to maintain field notebooks and GPS or other hand-held devices for the purpose of recording field observations, chemical parameters at specific sample locations, accurate within 1m geospatial data representing the location in latitude and longitude of sample locations, and other information as specified in the TDF. The Contractor shall provide expert personnel for field mapping deployments as requested via TDF when an objective is to capture linear or aerial representations of sites features such as tailing piles, repository or treatment lagoons at particular sites. The Contractor may be required to train additional field staff in use of GPS, electronic data recorders or other field sampling procedures before or during site collection activities.

In addition to the labor hours associated with this Subtask, travel and other direct costs (ODCs) are anticipated to include charges for:

- 1) Travel:
 - Lodging and meals – assuming hotel stay to be one less night than the number of days of each field event, and meals for each day of each event
 - Rental car and associated gasoline/fuel
 - Lease vehicle – No monthly lease vehicle charge is anticipated, as the vehicle charge is incurred under R8 Contract EP-W-13-028, TO 4.
- 2) ODCs:
 - Office supplies – includes incidental offices supplies
 - Shipping (of equipment, samples for laboratory analysis, etc.) – assuming to be similar to that proposed for previous award period for R8 Contract EP-W-13-028, TO 4
 - Equipment maintenance, repair, and/or rental -- assuming to be similar to that proposed for previous award period for R8 Contract EP-W-13-028, TO 4

- Field supplies (including sample bottles, sample packaging and shipment materials, field filters, personnel protection equipment (PPE), etc.)-- assuming to be similar to that proposed for previous award period for R8 Contract EP-W-13-028, TO 4
- NOTE: Total ODCs for Subtasks 3a, 3b, and 3c are included here (under Subtask 3a) as activities for individual field events bridging these Subtasks will be assigned through a single TDF.

Subtask 3b: Logistical Support

The Contractor shall provide logistical support for approximately 12 field events conducted under Subtask 3a (comprised of: Year 2 - 4 events, Year 3 - 8 events), with no additional support needed to be scoped to support efforts conducted under Subtask 3c. It is anticipated that support to be provided for each field event shall be approximately a 1-week effort.

The types of logistical support activities include the following:

1. Sampling Equipment

- a. The contractor shall maintain an inventory of sampling equipment required to support 3 simultaneous, multi-media field sampling events. If additional sampling equipment is needed for scheduled or anticipated events, the contractor shall inform the TOCOR so that arrangements can be made to procure the needed equipment.
- b. Maintenance of equipment which includes maintaining/updating field equipment usage and readiness records, maintaining and updating SOPs for each unit or type of equipment, and maintaining manuals, instructions, and other documents in support of field equipment.
- c. Transporting equipment to/from site activities requires receiving and recording requests for use of equipment, receiving and logging-in returned equipment, and maintaining an equipment readiness schedule with periodic calibration and other checks to assure a "ready state" for use in the field whenever necessary.
- d. Use of the field equipment requires demonstrated proficiency with the standard techniques, as well as being prepared to operate specialized equipment. Participation in training sessions may be required to learn new procedures and those activities will be directed by the Contract Level PO/COR or TOCOR in a specific TDF.

2. Supplies

- a. The contractor shall maintain an inventory of all supplies needed to accommodate sampling activities. If supplies are needed for scheduled or anticipated events, the contractor shall inform the TOCOR immediately so that arrangements can be made to procure the needed supplies.

3. Travel Preparations

- a. Mobilize and demobilize resources and personnel to and from field event locations. This includes preparing vehicles or the mobile laboratory for transportation to a site, setting up and obtaining utilities and supplies for vehicles,

performing routine maintenance and repair of equipment, and general upkeep of all assigned equipment and vehicles.

- b. All contractor travel shall be in accordance with contract clause H19. **The contractor shall obtain authorization for any travel in advance from the Contract-Level COR and/or TOCOR.** The contractor's request for travel approval shall include: the dates of travel, the destination, the SSID & Operable Unit to be charged, the TDF number authorizing the travel, and the task order number to be charged. Whenever possible, the contractor shall request travel authorization in writing, via email at least one week prior to the date of travel. Multiple travel events may be requested and authorized in a single authorization. (NOTE: Actual travel costs shall be included as part of Task 3a.)

Subtask 3c: Fish Collection and Population Surveys

The Contractor collect and perform field measurements on fish from a maximum of 20 field stations (comprised of: Year 1 - 0 stations, Year 2 – 20 stations) to supplement designated field events conducted under Subtask 3a. The fish shall be collected, identified, measured and weighed. Specific tissues may need to be collected for analysis. The Contractor shall provide all equipment that is needed to complete this subtask including nets, electro-fishing equipment, measuring board, supplies and permits.

It is anticipated that each of the two events will require 2 contractor personnel for four days inclusive of travel to and from the location.

In addition to the labor hours associated with this Subtask, travel is anticipated to include charges for:

- 1) Travel:
 - Lodging and meals – assuming hotel stay to be one less night than the number of days of each field event, and meals for each day of each event
 - Rental car and associated gasoline/fuel – included under Subtask 3a
- 2) ODCs:
 - All – included under Subtask 3a

Deliverables:

The contractor shall submit interim and/or final deliverables to the Contract Level PO/COR and TOCOR in accordance with the requirements specified in TDFs. The electronic file of the deliverable (via e-mail) and associated completed Document Control Number form shall be submitted to both the Contract Level PO/COR and TOCOR. The contractor shall also maintain a hard copy and an electronic file of each deliverable submitted under this TO for the Contract file.

A final report shall be provided to the TOCOR upon completion of the work according to the scheduled due dates and complying with the required formatting, as specified by the TDF. Interim reports may also be required with the necessary information and frequency of reporting to be specified in the TDF. The report shall include sampling dates, location, species identification, quantity, and other related information, as specified in the TDF. The electronic

file of the deliverable (via e-mail) and transmittal slip/cover letter shall be submitted to both the Contract Level PO/COR and TOCOR.

No stand-alone deliverables shall be required for Subtask 3b. Instead, documentation of the completion of the Logistical Support effort associated for each Field Support event described in Subtask 3a will be combined into a single set of deliverables for each event, as a single TDF will assign efforts for both Subtasks.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
				10B. DATED (SEE ITEM 13) 05/04/2015	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.8 - Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

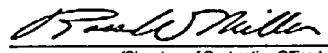
TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to exercise Task Order Option Period 2 (Contract Year 3) of this task order. The total ceiling value for Option Period 2 is \$239,120.89 and the total direct labor hours are 3,110.0. The new TO PoP end date is July 22, 2016.

Funds in the amount of \$40,000.00 will be shifted from Option Period 1 to Option Period 2 in the following modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0010/001	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>New Total Ceiling Amount for this Version: \$239,120.89</p> <p>New Total Ceiling Amount for this Award: \$305,835.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Total Ceiling Amount changed from \$0.00 to \$239,120.89</p> <p>Exercised option</p> <p>Period of Performance: 05/01/2015 to 07/22/2016</p> <p>Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74</p> <p>Total Task Order Funded Amount: \$60,000.00 (Option Period 1, Year 2: \$60,000.00) (Option Period 2, Year 3: \$0.00)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00251	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010 10B. DATED (SEE ITEM 13) 05/04/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.8 - Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to shift funds in the amount of \$40,000.00 from Option Period 1 (Year 2) onto Option Period 2 (Year 3).

LIST OF CHANGES:

Reason for Modification : Shifting funds between OP1 and OP2

Total Cumulative Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0010/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$40,000.00 Incremental Funded Amount changed from \$60,000.00 to \$20,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-001 Amount changed from \$60,000.00 to \$20,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$0.00 to \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-001 DCN-LineID 158ALPV811-001 Amount: \$40,000.00</p> <p>Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$60,000.00 (Option Period 1, Year 2: \$20,000.00) (Option Period 2, Year 3: \$40,000.00)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00266	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
				10B. DATED (SEE ITEM 13) 05/04/2015	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to obligate funds in the amount of \$20,000.00 onto this Task Order (Year 3). The funding for this PoP has therefore increased from \$40,000.00 to \$60,000.00.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/10/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0010/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$40,000.00 to \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-001 DCN-LineID 158ALPV825-001 Amount: \$20,000.00</p> <p>Period of Performance: 05/01/2015 to 07/22/2016</p> <p>Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$20,000.00) (Option Period 2, Year 3: \$60,000.00)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00300	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
				10B. DATED (SEE ITEM 13) 05/04/2015	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to shift funds in the amount of \$7,077.66 from Option Period 1 (Year 2) onto Option Period 2 (Year 3). The funding for Option Period 2 has therefore increased from \$60,000.00 to \$67,077.66.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0010/004

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$7,077.66 Incremental Funded Amount changed from \$20,000.00 to \$12,922.34</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-001 Amount changed from \$20,000.00 to \$12,922.34</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,077.66 Incremental Funded Amount changed from \$60,000.00 to \$67,077.66</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-001 Amount changed from \$40,000.00 to \$47,077.66</p> <p>Period of Performance: 05/01/2015 to 07/22/2016</p> <p>Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34) (Option Period 2, Year 3: \$67,077.66)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-16-00032	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
				10B. DATED (SEE ITEM 13) 05/04/2015	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to obligate \$5,000.00 to this task order. This obligation shall be applied to Contract Base Period - Year 3 (July 23, 2013 - July 22, 2016). Funding for Contract Base Period - Year 3 is hereby increased from \$67,077.66 by \$5,000.00 to \$72,077.66. Total task order funding has hereby increased from \$80,000 by \$5,000.00 to \$85,000.00.

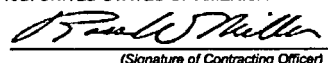
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$5,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/30/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0010/005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$85,000.00 Incremental Funded Amount changed: from \$80,000.00 to \$85,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$5,000.00 Incremental Funded Amount changed from \$67,077.66 to \$72,077.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALOP-303DD2-2505-C042-168ALPV802-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV802-001 Amount: \$5,000.00</p> <p>Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$85,000.00 (Option Period 1, Year 2: \$12,922.34) (Option Period 2, Year 3: \$72,077.66)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-16-00121	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
				10B. DATED (SEE ITEM 13) 05/04/2015	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to obligate \$50,000.00 to option period 2 year 3 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$50,000.00


New Total Obligated Amount for this Award: \$135,000.00

Incremental Funded Amount changed: from

\$85,000.00 to \$135,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/28/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0010/006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$72,077.66 to \$122,077.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C042-168ALPV820-001 Amount: \$50,000.00</p> <p>Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$135,000.00 (Option Period 1, Year 2: \$12,922.34) (Option Period 2, Year 3: \$122,077.66)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-16-00268	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
CODE 116211863		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/04/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to obligate funds in the amount of \$15,000. Funding for this period has therefore increased from \$122,077.66 to \$137,077.66.

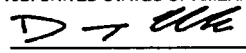
LIST OF CHANGES:

Reason for Modification : Funding Obligation

Obligated Amount for this Modification: \$15,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0010/007

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$122,077.66 to \$137,077.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C042-168ALPV834-001 DCN-LineID 168ALPV834-001 Amount: \$15,000.00</p> <p>Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$150,000.00 (Option Period 1, Year 2: \$12,922.34) (Option Period 2, Year 3: \$137,077.66)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-16-00315	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
				10B. DATED (SEE ITEM 13) 05/04/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to obligate \$15,000.00 to this task order (Year 3).

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$15,000.00


New Total Obligated Amount for this Award: \$165,000.00

Incremental Funded Amount changed: from

\$150,000.00 to \$165,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/11/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0010/008	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$15,000.00</p> <p>Incremental Funded Amount changed from \$137,077.66 to \$152,077.66</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-8AL0P-303DD2-2505-C042-168ALPV843-001</p> <p>Amount: \$15,000.00</p> <p>Delivery Location Code: R8</p> <p>Region 8</p> <p>US Environmental Protection Agency</p> <p>1595 Wynkoop St</p> <p>Denver CO 80202-1129 USA</p> <p>Period of Performance: 05/01/2015 to 07/22/2016</p> <p>Total Task Order Ceiling Value: \$305,835.74</p> <p>(Option Period 1, Year 2: \$66,714.85)</p> <p>(Option Period 2, Year 3: \$239,120.89)</p> <p>Total Task Order Value with all Options: \$305,835.74</p> <p>Total Task Order Funded Amount: \$165,000.00</p> <p>(Option Period 1, Year 2: \$12,922.34)</p> <p>(Option Period 2, Year 3: \$152,077.66)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-16-00335	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
				10B. DATED (SEE ITEM 13) 05/04/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$14,940.46

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to obligate \$14,940.46 to option period 2 year 3 of this task order. This task order has expired and the funding is to be used to make cost corrections for cost specific charges.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

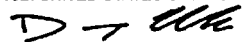
Obligated Amount for this Modification: \$14,940.46

New Total Obligated Amount for this Award: \$179,940.46

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/23/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0010/009	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$165,000.00 to \$179,940.46</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$14,940.46 Incremental Funded Amount changed from \$152,077.66 to \$167,018.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-C002-1608LSP861-001 Amount: \$14,940.46</p> <p>Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$165,000.00 - \$179,940.46 (Option Period 1, Year 2: \$12,922.34) (Option Period 2, Year 3: \$152,077.66 - 167,018.12)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0010	
				10B. DATED (SEE ITEM 13) 05/04/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$13,890.08

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Plescia Max Expire Date: 07/22/2016

The purpose of this modification is to de-obligate \$13,890.08 from this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: -\$13,890.08

New Total Obligated Amount for this Award: \$166,050.38

Incremental Funded Amount changed: from

\$179,940.46 to \$166,050.38

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0010/010	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: -\$13,890.08</p> <p>Incremental Funded Amount changed from \$167,018.12 to \$153,128.04</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-8AL0P-303DD2-2505-C042-168ALPV820-001 Amount changed from \$50,000.00 to \$37,947.54</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-8AL0P-303DD2-2505-C042-168ALPV843-001 Amount changed from \$15,000.00 to \$13,162.38</p> <p>Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St. Denver CO 80202-1129 USA</p> <p>Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$166,050.38 (Option Period 1, Year 2: \$12,922.34) (Option Period 2, Year 3: \$153,128.04)</p>				